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Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

December Payment

FY2010-11

45 Sanders

0802 Plains Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$753,911.01	
Amount Paid Thru This Month:	\$301,564.40	
Remaining Balance Due:	\$452,346.61	
Monthly Payment Due:		\$75,391.10
This Month's Payment - sent to Sanders County		\$75,391.10

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$77,887.37	
Amount Paid Thru This Month:	\$31,154.96	
Remaining Balance Due:	\$46,732.41	
Monthly Payment Due:		\$7,788.74
This Month's Payment - sent to Sanders County		\$7,788.74

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$6,099.60	
Amount Paid Thru This Month:	\$2,439.84	
Remaining Balance Due:	\$3,659.76	
Monthly Payment Due:		\$609.96
This Month's Payment - sent to Sanders County		\$609.96



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Monthly Payment Advice

December Payment

FY2010-11

45 Sanders
0802 Plains Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$3,200.00	
Amount Paid Thru This Month:	\$1,280.00	
Remaining Balance Due:	\$1,920.00	
Monthly Payment Due:		\$320.00
This Month's Payment - sent to Sanders County		\$320.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$60,039.20	
Amount Paid Thru This Month:	\$24,015.68	
Remaining Balance Due:	\$36,023.52	
Monthly Payment Due:		\$6,003.92
This Month's Payment - sent to Sanders County		\$6,003.92



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Monthly Payment Advice

December Payment

FY2010-11

45 Sanders

0803 Plains H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$576,440.70	
Amount Paid Thru This Month:	\$230,576.28	
Remaining Balance Due:	\$345,864.42	
Monthly Payment Due:		\$57,644.07
This Month's Payment - sent to Sanders County		\$57,644.07

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$49,885.76	
Amount Paid Thru This Month:	\$19,954.32	
Remaining Balance Due:	\$29,931.44	
Monthly Payment Due:		\$4,988.58
This Month's Payment - sent to Sanders County		\$4,988.58

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$3,304.80	
Amount Paid Thru This Month:	\$1,321.92	
Remaining Balance Due:	\$1,982.88	
Monthly Payment Due:		\$330.48
This Month's Payment - sent to Sanders County		\$330.48



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Monthly Payment Advice

December Payment

FY2010-11

45 Sanders
0803 Plains H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$1,600.00	
Amount Paid Thru This Month:	\$640.00	
Remaining Balance Due:	\$960.00	
Monthly Payment Due:		\$160.00
This Month's Payment - sent to Sanders County		\$160.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$30,521.60	
Amount Paid Thru This Month:	\$12,208.64	
Remaining Balance Due:	\$18,312.96	
Monthly Payment Due:		\$3,052.16
This Month's Payment - sent to Sanders County		\$3,052.16



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Monthly Payment Advice

December Payment

FY2010-11

45 Sanders

0804 Thompson Falls Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$785,255.41	
Amount Paid Thru This Month:	\$314,102.16	
Remaining Balance Due:	\$471,153.25	
Monthly Payment Due:		\$78,525.54
This Month's Payment - sent to Sanders County		\$78,525.54

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$83,238.25	
Amount Paid Thru This Month:	\$33,295.32	
Remaining Balance Due:	\$49,942.93	
Monthly Payment Due:		\$8,323.83
This Month's Payment - sent to Sanders County		\$8,323.83

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$6,405.60	
Amount Paid Thru This Month:	\$2,562.24	
Remaining Balance Due:	\$3,843.36	
Monthly Payment Due:		\$640.56
This Month's Payment - sent to Sanders County		\$640.56



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December Payment

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45 Sanders

0804 Thompson Falls Elem

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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$3,200.00	
Amount Paid Thru This Month:	\$1,280.00	
Remaining Balance Due:	\$1,920.00	
Monthly Payment Due:		\$320.00
This Month's Payment - sent to Sanders County		\$320.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$77,064.40	
Amount Paid Thru This Month:	\$30,825.76	
Remaining Balance Due:	\$46,238.64	
Monthly Payment Due:		\$7,706.44
This Month's Payment - sent to Sanders County		\$7,706.44



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December Payment

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45 Sanders

0805 Thompson Falls H S

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$740,027.27	
Amount Paid Thru This Month:	\$296,010.92	
Remaining Balance Due:	\$444,016.35	
Monthly Payment Due:		\$74,002.73
This Month's Payment - sent to Sanders County		\$74,002.73

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$53,222.83	
Amount Paid Thru This Month:	\$21,289.12	
Remaining Balance Due:	\$31,933.71	
Monthly Payment Due:		\$5,322.28
This Month's Payment - sent to Sanders County		\$5,322.28

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$4,488.00	
Amount Paid Thru This Month:	\$1,795.20	
Remaining Balance Due:	\$2,692.80	
Monthly Payment Due:		\$448.80
This Month's Payment - sent to Sanders County		\$448.80



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45 Sanders

0805 Thompson Falls H S

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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$2,000.00	
Amount Paid Thru This Month:	\$800.00	
Remaining Balance Due:	\$1,200.00	
Monthly Payment Due:		\$200.00
This Month's Payment - sent to Sanders County		\$200.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$43,815.41	
Amount Paid Thru This Month:	\$17,526.16	
Remaining Balance Due:	\$26,289.25	
Monthly Payment Due:		\$4,381.54
This Month's Payment - sent to Sanders County		\$4,381.54



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December Payment

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45 Sanders

0807 Trout Creek Elem

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$163,837.12	
Amount Paid Thru This Month:	\$65,534.84	
Remaining Balance Due:	\$98,302.28	
Monthly Payment Due:		\$16,383.71
This Month's Payment - sent to Sanders County		\$16,383.71

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$19,773.00	
Amount Paid Thru This Month:	\$7,909.20	
Remaining Balance Due:	\$11,863.80	
Monthly Payment Due:		\$1,977.30
This Month's Payment - sent to Sanders County		\$1,977.30

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$1,040.40	
Amount Paid Thru This Month:	\$416.16	
Remaining Balance Due:	\$624.24	
Monthly Payment Due:		\$104.04
This Month's Payment - sent to Sanders County		\$104.04



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Monthly Payment Advice

December Payment

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45 Sanders

0807 Trout Creek Elem

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Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$6,325.20	
Amount Paid Thru This Month:	\$2,530.08	
Remaining Balance Due:	\$3,795.12	
Monthly Payment Due:		\$632.52
This Month's Payment - sent to Sanders County		\$632.52



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December Payment

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45 Sanders

0808 Paradise Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$72,979.63	
Amount Paid Thru This Month:	\$29,191.84	
Remaining Balance Due:	\$43,787.79	
Monthly Payment Due:		\$7,297.96
This Month's Payment - sent to Sanders County		\$7,297.96

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$10,324.55	
Amount Paid Thru This Month:	\$4,129.84	
Remaining Balance Due:	\$6,194.71	
Monthly Payment Due:		\$1,032.46
This Month's Payment - sent to Sanders County		\$1,032.46

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$571.20	
Amount Paid Thru This Month:	\$228.48	
Remaining Balance Due:	\$342.72	
Monthly Payment Due:		\$57.12
This Month's Payment - sent to Sanders County		\$57.12



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0808 Paradise Elem

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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$400.00	
Amount Paid Thru This Month:	\$160.00	
Remaining Balance Due:	\$240.00	
Monthly Payment Due:		\$40.00
This Month's Payment - sent to Sanders County		\$40.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$4,618.40	
Amount Paid Thru This Month:	\$1,847.36	
Remaining Balance Due:	\$2,771.04	
Monthly Payment Due:		\$461.84
This Month's Payment - sent to Sanders County		\$461.84



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December Payment

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45 Sanders

0809 Dixon Elem

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$196,415.15	
Amount Paid Thru This Month:	\$78,566.08	
Remaining Balance Due:	\$117,849.07	
Monthly Payment Due:		\$19,641.52
This Month's Payment - sent to Sanders County		\$19,641.52

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$26,465.40	
Amount Paid Thru This Month:	\$10,586.16	
Remaining Balance Due:	\$15,879.24	
Monthly Payment Due:		\$2,646.54
This Month's Payment - sent to Sanders County		\$2,646.54

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$1,366.80	
Amount Paid Thru This Month:	\$546.72	
Remaining Balance Due:	\$820.08	
Monthly Payment Due:		\$136.68
This Month's Payment - sent to Sanders County		\$136.68



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December Payment

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45 Sanders

0809 Dixon Elem

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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$7,000.00	
Amount Paid Thru This Month:	\$2,800.00	
Remaining Balance Due:	\$4,200.00	
Monthly Payment Due:		\$700.00
This Month's Payment - sent to Sanders County		\$700.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$22,253.76	
Amount Paid Thru This Month:	\$8,901.52	
Remaining Balance Due:	\$13,352.24	
Monthly Payment Due:		\$2,225.38
This Month's Payment - sent to Sanders County		\$2,225.38



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December Payment

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45 Sanders

0811 Noxon Elem

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$341,218.97	
Amount Paid Thru This Month:	\$136,487.60	
Remaining Balance Due:	\$204,731.37	
Monthly Payment Due:		\$34,121.90
This Month's Payment - sent to Sanders County		\$34,121.90

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$33,900.05	
Amount Paid Thru This Month:	\$13,560.04	
Remaining Balance Due:	\$20,340.01	
Monthly Payment Due:		\$3,390.01
This Month's Payment - sent to Sanders County		\$3,390.01

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$2,611.20	
Amount Paid Thru This Month:	\$1,044.48	
Remaining Balance Due:	\$1,566.72	
Monthly Payment Due:		\$261.12
This Month's Payment - sent to Sanders County		\$261.12



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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$600.00	
Amount Paid Thru This Month:	\$240.00	
Remaining Balance Due:	\$360.00	
Monthly Payment Due:		\$60.00
This Month's Payment - sent to Sanders County		\$60.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$19,276.80	
Amount Paid Thru This Month:	\$7,710.72	
Remaining Balance Due:	\$11,566.08	
Monthly Payment Due:		\$1,927.68
This Month's Payment - sent to Sanders County		\$1,927.68



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45 Sanders

0812 Noxon H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$352,415.02	
Amount Paid Thru This Month:	\$140,966.00	
Remaining Balance Due:	\$211,449.02	
Monthly Payment Due:		\$35,241.50
This Month's Payment - sent to Sanders County		\$35,241.50

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$32,190.44	
Amount Paid Thru This Month:	\$12,876.16	
Remaining Balance Due:	\$19,314.28	
Monthly Payment Due:		\$3,219.04
This Month's Payment - sent to Sanders County		\$3,219.04

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$1,693.20	
Amount Paid Thru This Month:	\$677.28	
Remaining Balance Due:	\$1,015.92	
Monthly Payment Due:		\$169.32
This Month's Payment - sent to Sanders County		\$169.32



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45 Sanders

0812 Noxon H S

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American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$800.00	
Amount Paid Thru This Month:	\$320.00	
Remaining Balance Due:	\$480.00	
Monthly Payment Due:		\$80.00
This Month's Payment - sent to Sanders County		\$80.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$17,012.73	
Amount Paid Thru This Month:	\$6,805.08	
Remaining Balance Due:	\$10,207.65	
Monthly Payment Due:		\$1,701.27
This Month's Payment - sent to Sanders County		\$1,701.27



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December Payment

FY2010-11

45 Sanders

0814 Hot Springs Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$397,760.90	
Amount Paid Thru This Month:	\$159,104.36	
Remaining Balance Due:	\$238,656.54	
Monthly Payment Due:		\$39,776.09
This Month's Payment - sent to Sanders County		\$39,776.09

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$36,504.00	
Amount Paid Thru This Month:	\$14,601.60	
Remaining Balance Due:	\$21,902.40	
Monthly Payment Due:		\$3,650.40
This Month's Payment - sent to Sanders County		\$3,650.40

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$3,060.00	
Amount Paid Thru This Month:	\$1,224.00	
Remaining Balance Due:	\$1,836.00	
Monthly Payment Due:		\$306.00
This Month's Payment - sent to Sanders County		\$306.00



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Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

December Payment

FY2010-11

45 Sanders

0814 Hot Springs Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$6,000.00	
Amount Paid Thru This Month:	\$2,400.00	
Remaining Balance Due:	\$3,600.00	
Monthly Payment Due:		\$600.00
This Month's Payment - sent to Sanders County		\$600.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$23,422.14	
Amount Paid Thru This Month:	\$9,368.84	
Remaining Balance Due:	\$14,053.30	
Monthly Payment Due:		\$2,342.21
This Month's Payment - sent to Sanders County		\$2,342.21



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Monthly Payment Advice

December Payment

FY2010-11

45 Sanders

0815 Hot Springs H S

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Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$301,176.08	
Amount Paid Thru This Month:	\$120,470.44	
Remaining Balance Due:	\$180,705.64	
Monthly Payment Due:		\$30,117.61
This Month's Payment - sent to Sanders County		\$30,117.61

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$28,899.00	
Amount Paid Thru This Month:	\$11,559.60	
Remaining Balance Due:	\$17,339.40	
Monthly Payment Due:		\$2,889.90
This Month's Payment - sent to Sanders County		\$2,889.90

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$1,326.00	
Amount Paid Thru This Month:	\$530.40	
Remaining Balance Due:	\$795.60	
Monthly Payment Due:		\$132.60
This Month's Payment - sent to Sanders County		\$132.60



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Monthly Payment Advice

December Payment

FY2010-11

45 Sanders

0815 Hot Springs H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$3,400.00	
Amount Paid Thru This Month:	\$1,360.00	
Remaining Balance Due:	\$2,040.00	
Monthly Payment Due:		\$340.00
This Month's Payment - sent to Sanders County		\$340.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$17,041.00	
Amount Paid Thru This Month:	\$6,816.40	
Remaining Balance Due:	\$10,224.60	
Monthly Payment Due:		\$1,704.10
This Month's Payment - sent to Sanders County		\$1,704.10



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Monthly Payment Advice

December Payment

FY2010-11

45 Sanders

9702 Sanders County Ed ServicesCoop

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Quality Educator (82-3234)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$11,407.50	
Amount Paid Thru This Month:	\$4,563.00	
Remaining Balance Due:	\$6,844.50	
Monthly Payment Due:		\$1,140.75
This Month's Payment - sent to Sanders County		\$1,140.75

Special Education (82-3233)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$105,766.73	
Amount Paid Thru This Month:	\$42,306.68	
Remaining Balance Due:	\$63,460.05	
Monthly Payment Due:		\$10,576.67
This Month's Payment - sent to Sanders County		\$10,576.67